

GOVERNMENT OF TELANGANA
ABSTRACT

GAD - Non Stationery - Supply of Toner cartridges for Fax machines for the use in the General Administration Department. Telangana State Secretariat - Sanction of Expenditure - Orders - Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No.1186

Date.25.04.2015
Read the following:-

- 1.G.O.Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
- 2.From M/s Sadhguru Trading & Services, Hyderabad Credit Bills, Bill No.102/14, Dt.23.12.2014, Bill No. 013/15,Dt.10.02.15, Bill No.14/15, Dt.12.02.15, Bill No. 0025/15,Dt.19.01.15, Bill No. 0125/14,Dt.10.11.14, Bill No. 003/15,Dt.13.04.15

O R D E R:

Sanction is hereby accorded for an amount of Rs.45,675/- (Rupees Forty Five thousand Six hundred Seventy five only) to M/s Sadhguru Trading & Services, Hyderabad towards the settlement of credit bills for supply & Repair of Toner cartridges for Fax machines for the use in the General Administration Department.

Sl.No.	PARTICULARS	Section Name	Amount in in Rs
1	2 No's Cannon -328 Toner Cartridges (P.O.No.357, Dt.05/12/14)	Office of Chief Secretary	8800/-
2	1 No. Samsung - 651 Toner Cartridge (P.O.No.2066, Dt.13/01/15)	G.A(L&O) Dept	4650/-
3	1 No. Samsung - 651 Toner Cartridge (P.O.No.1599, Dt.27/01/15)	G.A(Poll.A) Dept	4650/-
4	4 No's Ribbon Cassets for Electronic Type Writer (P.O.No.5353, Dt.05/12/14)	G.A(SB) Dept	3000/-
5.	Charges for HP Computer SMPS, Computer Sata cables & Servicing (P.O.No.355, Dt.22/08/14)	G.A(Ser.C) Dept	1825/-
6.	2 No. Samsung - 651 Toner Cartridges (P.O.No.2066, Dt.06/04/15)	Office of Prl.Secy(Poll)	9300/-
7.	1 No. Samsung - 651 Toner Cartridge (P.O.No. 2066, Dt.06/04/15)	G.A(Poll.A) Dept	4650/-
8.	2 No's Cannon -328 Toner Cartridges (P.O.No. 2066, Dt.06/04/15)	Office of Chief Secretary	8800/-
	Total	Total	45,675/-

2. The above expenditure shall be debited "2052 - Secretariat General Services- 090 - Secretariat, (04) - General Administration Department- 130 - Office Expenses 132 - Other Office Expenses".

3. The General Administration (Claims.C) Department is requested to draw the amount sanctioned in para 1 above and arrange to credit into M/s. Sadguru Trading services, Hyd. Account No. 0128073000001439, The South Indian Bank Ltd, IFSC / NEFT Code : SIBL0000128, MICR Code: 500059002, PAN No. AHEBP5395A

4. This order does not require the concurrence of Finance Department. As per rules in force

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

VIKAS RAJ
SECRETARY TO GOVT.(POLL.)

To

M/s. Sadhguru Trading & Services, Hyderabad.
The General Administration (Claims-C) Dept.(2 copies)
The Dy.Pay and Accounts Officer, Secretariat.

// FORWARDED:: BY ORDER //

SECTION OFFICER.